

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C.**

In the Matter of:)	
)	
Request for Waiver)	
)	CC Docket No. 02-6
by)	
)	
Diocese of Cleveland Schools)	
Cleveland, OH)	

TO: Marlene H. Dortch, Secretary

Federal Communications Commission
Office of the Secretary
445 12th Street, SW

Washington, DC 20554

This filing contains additional supplemental information supporting an FCC Request for Waiver filed on behalf of the Diocese of Cleveland ("DOC") on 6/4/2015 (Confirmation Number: 201564753417) and a Supplement filed on 6/17/2016 (Confirmation Number 2016617148724) by their E-rate Consulting Company Educational Funding Group ("EFG"). This information is being provided at the request of Mr. Mark Nadel at the FCC. Please see the list of included exhibits below, which are FY2014 Form 471 Block 5's that were included in a 12/23/2014 Appeal Information Request Response. A brief explanation of the exhibits are available below:

1. **Exhibit A** – St. Edward HS's Internet Access FRN. This FRN is for a cable modem at 100 Mbps at a price of \$2,400.00/month. This can be corroborated by the contract that was provided in Exhibit B of the Supplement filed on 6/17/2016. No changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.
2. **Exhibit B** – St. Edward HS's Voice Services FRN. This FRN is for a PRI (including 40 DID's) and 8 VoIP Lines at a combined price of \$616.77/month. There is also a one-time installation charge for the PRI and voice lines of \$285.00. These numbers can be corroborated by the contract that was provided in Exhibit B of

the Supplement filed on 6/17/2016. I have made a corrective change to the MRC of the Block 5 in order to incorporate estimated taxes at an addition of 20% of the \$616.77 total on the voice lines. Taxes were not included in the contracted price and I neglected to estimate them when I initially submitted the Block 5 on 12/23/14. The taxes raise the MRC to \$740.12/month. No other changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.

3. **Exhibit C** – Trinity HS’s Internet Access FRN. This FRN is for Internet Access over Fiber at 100 Mbps at a price of \$1,000.00/month. This can be corroborated by the contract that was provided in Exhibit C of the Supplement filed on 6/17/2016. No changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.
4. **Exhibit D** – Trinity HS’s PRI FRN. This FRN is for a PRI and 20 DIDs at a price of \$569.84/month. This can be corroborated by the invoices that were provided in Exhibit D of the Supplement filed on 6/17/2016, specifically the December 2013 AT&T bill that is on pages 18 and 19 of the Exhibit. No changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.
5. **Exhibit E** – Trinity HS’s Local Service FRN. This FRN is for 5 POTS Lines with Local & Long Distance Service at a combined price of \$210.59/month. This can be corroborated by the invoices that were provided in Exhibit D of the Supplement filed on 6/17/2016, specifically the December 2013 AT&T bill that is on pages 23 and 24 of the Exhibit. No changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.
6. **Exhibit F** – Trinity HS’s Long Distance FRN. This FRN is for Long Distance Service for the PRI, 20 DIDs, and the 5 POTS Lines at a combined price of \$154.13/month. This can be corroborated by the invoices that were provided in Exhibit D of the Supplement filed on 6/17/2016, specifically the November 2013 AT&T bill that is on pages 29-31 of the Exhibit. I have made a corrective change to the Service End Date as it was originally entered erroneously as 6/30/2017. Since it is a MTM service, the Service End Date should be 6/30/2015. No other changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.
7. **Exhibit G** – Trinity HS’s Cell FRN. This FRN is for Long Distance Service for Cellular Voice & Data Service for 10 Lines at a combined price of \$429.59/month. This can be corroborated by the invoices that were provided in Exhibit D of the Supplement filed on 6/17/2016, specifically the November 2013 AT&T bill that is on pages 11-13 of the Exhibit (Ineligibles of \$118.73 were removed from the Total Current Charges to reach the MRC listed above). No changes have been made to this Block 5 since it was originally submitted during the Appeal Review on 12/23/2014.

EFG reserves the right to supplement these exhibits with additional information.

Application Information:

DIOCESE OF CLEVELAND SCHOOLS

Billed Entity Number:

129483

FCC Form 471 Application Number: 990347

Date of Administrator's Decision

On Appeal Letter: April 9, 2015

Contact Information:

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Respectfully submitted,

/s/Courtney Cikach

Courtney Cikach

Account Manager